

QTXCF
8.4.4.201

11-26J

Tax Used and Paid
Nov. 1993

Debit		Aberdeen		Centralia		Tacoma		Everett		Total	
205	2080 fl. 16970 -	4848				3594					
227	9966 -					19932					
9992	31 fl. 4125 - 126	72		20635				306		21063	
Credit											
9935		4920		20635		53872		306		75003	
9939											

WNG 36847

USEPA SF



1403002

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Nov. 1933. 192

TAR MADE DURING MONTH

LPC-4131

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2598	.02	51.96		
Coal Gas Tar made during month				Water Gas Tar Sold <u>205</u>	2080 48.48
Total Tar made during month				Coal Gas Tar Sold <u>31</u>	31 .72
Water Gas Tar on hand first of month	115350	.02382	2597.14	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	117948	.02331	2749.10	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2111	.02331	49.20	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	115837	.02331	2699.90		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account #205 Used as per meter. 2080 48.48

Account 9992—Non-Operating Revenue and Expenses 31 Gallons \$.72

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2111 \$ 49.20

Account 9939—Gas Tar Barrel Stores \$

Approved W. H. Hamish
Manager.

WNG 36848

PSE-QT055382

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of November 1933 193

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month				Water Gas Tar Sold		
COAL Gas Tar made during month	1350	05	67 50	Coal Gas Tar Sold	4125	206 25
TOTAL Tar made during month				TOTAL TAR SOLD	4125	206 25
WATER Gas Tar on hand first of month				USED		
COAL Gas Tar on hand first of month	6091	05	304 55	Water Gas Tar		
TOTAL Tar on hand first of month	7441	05	372 05	Coal Gas Tar		
TOTAL Water Gas Tar				TOTAL TAR USED		
TOTAL COAL Gas Tar				TOTAL USED SOLD AND USED		
TOTAL Tar				Water Gas Tar		
WATER Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	4125	05	206 25	TOTAL TAR	4125	206 25
TOTAL Tar used, sold and Unaccounted for						
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory	3316	05	165 80			
TOTAL Tar on hand end of month per inventory						

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 4125 Gallons \$ 206.25.....
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 4125 \$ 206.25.....
 Account 9939—Gas Tar Barrel Stores \$.....

Approved Jack Young Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station PACOMA Tar Report for Month of November 1933

TAR MADE DURING MONTH

4.32-1M-LDN 8769		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month		21 978			439 56		
<u>Drip Oil</u>							
COAL Gas Tar made during month		1 413			85 08	Water Gas Tar Sold	180
						<u>Boilers</u>	26 936
TOTAL Tar made during month		23 396			524 64	Coal Gas Tar Sold	1 418
						<u>Drip Oil</u>	85 08
WATER Gas Tar on hand first of month		296 043			5 920 86	TOTAL TAR SOLD	28 534
COAL Gas Tar on hand first of month							627 40
						USED	
TOTAL Tar on hand first of month		296 043			5 920 86	Water Gas Tar	
TOTAL Water Gas Tar		318 021			6 360 42	Coal Gas Tar	
TOTAL COAL Gas Tar <u>Drip Oil</u>		1 413			85 08	TOTAL TAR USED	
TOTAL Tar		319 439			6 445 50	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for		27 116			542 32	Water Gas Tar	
<u>Drip Oil</u>						Coal Gas Tar	
COAL Gas Tar used, sold and Unaccounted for		1 418			85 08	TOTAL TAR	
TOTAL Tar used, sold and Unaccounted for		28 534			627 40		
WATER Gas Tar on hand end of month per inventory		290 905			5 818 10		
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		290 905			5 818 10		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account ^{702.1} 9935—Non-Operating Revenue and Expenses 16 970 Gallons \$ 339 40

Account ^{721.22} 9939—Non-Operating Revenue and Expenses 9 956 Barrels \$ 199 32

26 936

CREDIT

Account 9935—Gas Tar Stores \$ 538 72

Account 9939—Gas Tar Barrel Stores \$

Approved.....

Manager.

Chg. 9935

524 64

Cr. R20

524 64

WNG 36850

PSE-QT055384

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of November 1923

LPC-9431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2224	02	44 48		
Coal Gas Tar made during month				Water Gas Tar Sold	6 16
Total Tar made during month	2224	02	44 48	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	109657	.02952	3237 11	TOTAL TAR SOLD	6 16
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	109657	.02952	3237 11	Water Gas Tar	100 2 93
Total Water Gas Tar	111881	.02933	3281 59	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	100 2 93
Total Tar	111881	.02933	3281 59	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	106	.02933	3 09	Water Gas Tar	106 3 09
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	106	.02933	3 09	TOTAL TAR	106 3 09
Water Gas Tar on hand end of month per inventory	111775	.02933	3278 50		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	111775	.02933	3278 50		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....^{.03}106 Gallons \$ 3.09
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....^{.03}106 \$ 3.09
 Account 9939—Gas Tar Barrel Stores.....\$

Approved B. E. Parker
 Manager.

WNG 36851

PSE-QT055385

FORM 84

ENTRY NO.

26

MONTH OF

November 1933

Dr.

Cr.

Gas Expense

587 20

9992 M. Oper.

210 03

9935

Low Stores

✓ 9972

9939

Barrell Stores

To record Tax issued during
Nov. 1933 as per detail attached

AUDITED

APPROVED

WNG 36852

ENTERED

ASST. TREASURER

NO. 11-26 J
MONTH OF November 1933
Washington Gas and Electric Company.

MONTH OF November 1933

Washington Gas and Electric Company

WNG 36853

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PSE-QT055387